

**Tax Invoice**

**KUBERAOM SOLUTECH PRIVATE LIMITED**

Plot No 204 Laxmi Plaza, Sutmil Road  
Land Mark Zp School,  
Mantri Nagar, Latur  
GSTIN/UIN: 27AAHCK7438C1ZH  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**MIDSR Dental College**

Vishwanathpuram,  
Ambejogai Road  
Latur .

GSTIN/UIN : 27AAAAM1206F1Z6  
State Name : Maharashtra, Code : 27

Invoice No. <b>22/01/10</b>	Dated <b>5-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Internet Leaseline Charges</b> 50 Mbps Charges Bill Period 01-01-2022 to 31-03-2022	998422						<b>46,250.00</b>
	<b>SGST 9%</b>							4,162.50
	<b>CGST 9%</b>							4,162.50
	<b>Total</b>							<b>₹ 54,575.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,250.00</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Twenty Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition:

1. Subject to Latur Jurisdiction.
2. Payment: 100% Advance.
3. Taxes extra as applicable
5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

for KUBERAOM SOLUTECH PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

*(Signature)*  
**Principal**  
**M. I. D. S. R. Dental College**  
**LATUR**

**Tax Invoice**

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plot No 204 Laxmi Plaza, Sutrnil Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN: 27AAHCK7438C1ZH  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**MIDSR Dental College**  
 Vishwanathpuram,  
 Ambejogal Road  
 Latur .  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

Invoice No. <b>22/076</b>	Dated <b>6-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

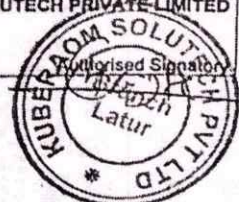
SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Internet Leaseline Charges 50 Mbps Charges III Period 01-07.2022 to 30.09.22	998422						46,250.00
						9 %		4,162.50
						9 %		4,162.50
								SGST 9%
								CGST 9%
	Total							₹ 54,575.00

Amount Chargeable (in words)  
**INR Fifty Four Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,250.00	2.50%		2.50%		
Total	46,250.00					

Tax Amount (in words) : NIL  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition:  
 1. Subject to Latur Jurisdiction.  
 2. Payment: 100% Advance.  
 3. Taxes extra as applicable  
 5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

Company's Bank Details  
 A/c Holder's Name: KUBERAOM SOLUTECH PRIVATE LIMITED  
 Bank Name : Axis Bank-919020093430114  
 A/c No. : 919020093430114  
 Branch & IFS Code: Bund Garden Pune & UTIB0000073  
 for KUBERAOM SOLUTECH PRIVATE LIMITED



This is a Computer Generated Invoice

*Sangane*  
**Principal**  
 M. I. D. S. R. Dental College  
 LATUR